Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

No. 1st & Final Bill (For Other Works) Date.....2020

Zone:**BBMP,Yalahanka** Division:**BBMP, Byatarayanapura** Sub-Division:**BBMP, Kodigehalli**

Bill Received No. Dated Divisional / Sub-Divisional Cash Book Voucher No.....Dated.....

Job Code: 008-18-000061

Schedule Docket No. Head of Account: P1771 Est.Cost: Rs.5.00 Lakhs D.R.NO.: PAN No: BGMP 3959F.

Name of Work : Potehole filling in Sahakaranagara and Surrounding area roads in ward no. 8, kodigehalli, Kodigehalli Sub-Division

AS No.: EE(BTP)/BBMP/38/19-20, dtd 25.07.2019 TS No.: EE(BTP)/BBMP/62/19-20, dtd 25.07.2019

Name of Contractor and Full Address: Sri.Madugowda H.A., #09, Mathru Nilaya, 2nd Cross, S.B. Layout, Hebbal, Bangalore24

Reference to Agreement No. EE/BTP/BBMP/WO/192/2019-20 Date: 17.01.2020

Certified that the measurements were taken by me on: 20/03/20 and recorded of Pages 498120 to 498122 of measurement Book No.4982/2018-19 and that work is satisfactorily executed.

Contractor Officer-in-charge of work.

Certified that measurement were taken by me on 20/3/2020 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Accont have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.,
Bangalore.

1) Total value of work done or supplies made as per account within			
2) Deduct amount to be held in reserve being.....Percent Rs.....			
3) " Balance			
4) Deduct Payment:			
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No..... adjusted towards cash advance recovery of	1st R.bill Amount	TTB	388629 00
		It	3887 00
		Cess	3470 00
		SBst	3470 00
		Cess	3887 00
		CBF	389 00
		LR	9226 00
		Fine	300 00
b) Payments cost store or other material supplied. Now made recovery of amount creditable to this /other work Amount paid on this bill Cheque/Cash.		Total amount adjusted	24629 00
5) Balance being unpaid value of work done held in reserve.		Contractor's Signature	
6) Deduct cash advance made on the Office cash Book Voucher No..... dated .....less adjustments.		Cheque	364000 00
7) Net amount due to or from Contractor unadjustments items.			
8) Advance to Contractor for materials brought to site (as detailed) within			
9) Value of Government materials supplied.			

Received Rs.....(in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

Witness
1
2

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Stamp

(For use in the Office)

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ P1771 - POCW ರಡಿ
ಬಿಲ್ಲು ಮೊಬಲಗು ರೂ. 388629/- ಗಳನ್ನು ಪಾಸು ಮಾಡಿದೆ.
ಇದರಲ್ಲಿ ರೂ. 24629/- ಗಳನ್ನು ಹೊಂದಾಣಿಕೆ
ಮಾಡಿಕೊಂಡು ರೂ. 364000/- ಗಳನ್ನು
~~Executive Engineer~~

FT/NEFT/RTGS ಮುಖಾಂತರ ನೀಡಲಾಗಿದೆ

ವಿಭಾಗ ನಿರ್ವಾಹಕರು
ಲೆಕ್ಕಶೀರ್ಷಿಕೆ ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ ಬೃ.ಬೆ.ಮ.ಪಾ. ಬೆಂಗಳೂರು
ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ ಬೃ.ಬೆ.ಮ.ಪಾ. ಬೆಂಗಳೂರು

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate Description	Unit
1	KSRRB 300-45. Scarifying stone metal crust 50 to 100 mmthick with pick azxes along with premix carpet / surface dressing and stacking of old serviceable materials by manual means including cost of all labour charges complete as per specification	Sqm
2	KSRRB M400-17: Providing, laying spreading and compacting graded stones aggregate to wet mix macadam specifications including premixing the material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying, in uniform layers with paver in sub base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per MORTH specification No. 406,	Cum
3	KSRRB 3000: Filling Pot-holes and patch repairs with bituminous concrete, 40 mm, KSRRB M3000-5, Removal of all failed material, trimming of completed excavation to provide firm vertical faces, cleaning of surface, painting of tack coat on the sides and base of excavation as per clause 500.3 back filling the pot hole with bituminous material as per clause 500.4 compacting, trimming and finishing the surface to form a smooth continuous surface, all as per clause 3004.2 complete as per specifications,	Sqm
	Total	

CRTIFICATE:

1. Certified that the above work done satisfactory and no materials issued from Departmentally

Present Measurement			Total Upto Date	
Qty	Rate Rs. P.	Amount	Qty	Cost
490.80	66.99	32879.00 32878.69	490.80	32879.00 32878.69
110.43	1600.00	176688.00	110.43	176688.00
490.80	280.00	137424.00	490.80	137424.00
		346991.00 346990.69		**346991.00** 346990.69
		129.48 41638.88		41638.88
		total. 388629.57		388629.57

Assistant Executive Engineer,
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.,
Bangalore.